HB2 (Act 22) of the 2011 R.S. (Vernon) Blue highlight: Indicates project with IEB Priority Change

Dide mg	SBC = State Bor		mission	P = Priority		Means of Find	ancina Explana	ation included o	at end of report		IEB = Interim	Emergency Bo	ard						
Agency #				Parish	P1	P1 Cash Lines of Credit Approved by SBC	P1 Cash Line of Credit Rescission Approved by SBC		P2	P2 Cash Lines of Credit Approved SBC	Р3	P4	P5 to P1	Reauth P5	New P5	Total P5	P5 Non-Cash Lines of Credit Approved by SBC	TOTAL Cash and Other Means of Financing including NRP	Project Total
03-130	Department of Veterans Affairs	4	Louisiana State Veterans Cemetery in Vernon, Planning and Construction	Vernon	350,000	350,000							-	-	-	-	-	-	350,000
07-270	DOTD - Administration	1522	LA 377 Improvements, Planning and Construction	Vernon	800,000	800,000							-	-	-	-	-	-	800,000
50-J58	Vernon Parish	387	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and	Vernon	210,000	210,000							-	300,000	-	300,000	300,000	-	510,000
50-J58	Vernon Parish		Construction Vernon/Fort Polk Thoroughfare Plan ***project received P3 and P4 appropriations, see last page of this report***		-	-					1,500,000	8,915,000	-	-	-	-	-	-	10,415,000
50-J58	Vernon Parish	1460	Hard Surface Talbert Cemetery Road and Victor Martin Road, Planning and Construction	Vernon	15,000	15,000							-	-	-	-	-	-	15,000
50-J58	Vernon Parish	1461	Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction	Vernon	180,000	180,000							-	-	-	-	-	-	180,000
50-J58	Vernon Parish	1469	Extension of Pavilion, Sidewalk Awning, Wastewater Line Extension, Storm Drainage Relocation, Foundations, and other Associated Infrastructure at Rodeo Arena, Planning and Construction	Vernon	180,000	180,000							-	-	-	-	-	-	180,000
50-J58	Vernon Parish	1472	Visitor Center, Planning and Construction	Vernon	550,000	550,000							-	25,000	675,000	700,000	700,000	-	1,250,000
50-J58	Vernon Parish	1473		Vernon	5,000	5,000							-	-	-	-	-	-	5,000
50-J58	Vernon Parish	1474	Plainview Road Improvements, Planning and Construction	Vernon	1,860,000	1,860,000							-	-	-	-	-	-	1,860,000
50-MD1	Hornbeck	1307	New City Hall, Planning and Construction	Vernon	550,000	550,000							-	-	-	-	-	-	550,000
50-MD1	Hornbeck	1308	New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System	Vernon	1,650,000	1,650,000							-	-	-	-	-	-	1,650,000
50-MG3	Leesville		University Parkway Sewer System, Planning and Construction	Vernon	-	-			450,000	450,000			-	-	2,740,000	2,740,000	2,740,000	-	3,190,000
50-MG3	Leesville	1215	Highway 28 and 171 Sewer and Water Extension	Vernon	795,000	795,000							-	-	-	-	-	-	795,000
50-MG3	Leesville	1714	Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Loca Match) Real Estate Acquisition, Planning and Construction	Vernon	1,650,000	1,650,000							1,100,000	-	-	-	-	-	1,650,000
50-MG3	Leesville	1723	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Construction (\$500,000 Local Match and \$150,000 Federal Match)	Vernon ,	510,000	510,000							-	-	-	-	-	-	510,000

Last updated date: 6-30-12

Blue highlight: Indicates project with IEB Priority Change

	SBC = State Bond Commission P =			P = Priority		Means of Financing Explanation included at end of report IEB = Interim Emergency Board													
Agency #	Agency Name	BDS #	Project Title	Parish	P1	P1 Cash Lines of Credit Approved by SBC	P1 Cash Line of Credit Rescission Approved by SBC	P2 moved to P5 by IEB	P2	P2 Cash Lines of Credit Approved SBC	P3	P4	P5 to P1	Reauth P5	New P5	Total P5	P5 Non-Cash Lines of Credit Approved by SBC	TOTAL Cash and Other Means of Financing including NRP	Project Total
50-ML2	New Llano	1770	Water System Improvements, Construction (\$800,000 Local Match)	Vernon	1,500,000	1,500,000							1,350,000	-	-	-	-	-	1,500,000
50-MQ1	Rosepine	1758	Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center	Vernon	175,000	175,000							-	-	-	-	-	-	175,000
50-MQ1	Rosepine	1759	Rosepine Recreational Ball Park Acquisition, Planning and Construction	Vernon	75,000	75,000							-	-	-	-	-	-	75,000
50-NGE	West Vernon Waterworks District		Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction	Vernon	900,000	900,000							-	-	-	-	-	-	900,000
50-S58	Vernon Parish School Board		Renovations to South Polk Elementary School	Vernon totals:	1,000,000	1,000,000	\$n	Śn	\$450,000	\$450,000	\$1 500 000	\$8 915 000	600,000	- \$325,000	- \$3 415 000	- \$3 740 000	- \$3.740.000	- \$0	1,000,000

Explanation of Means of Financing in report: (GOB = General Obligation Bond; P = Priority; SBC = State Bond Commission)

P1: Reauthorizations of previous year's GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P2: Proposed new GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P5 to P1: Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 11-12; must receive a line of credit from the SBC in order to be approved for the project

Reauth P5: Previously approved GOB non-cash line of credit being reauthorized as non-cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

New P5: Proposed new GOB funding; must receive a non-cash line of credit from the SBC in order to be approved for the project

TOTAL Cash and Other Means of Financing including NRP: All other funding, including reappropriated bond proceeds, approved for the project

NOTE: All GOB funding, regardless of priority, must receive a line of credit in order to be APPROVED for the project.